

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00055		3. EFFECTIVE DATE 01-Oct-2002		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NS/LGC (ROSEMARIE FIDELIE, MARIE.FIDELIE@SHEPPARD.AF.MIL, 136 SUITE 1, BLDG 1664 SHEPPARD AFB TX 76311-2745		CODE FA3020		7. ADMINISTERED BY (If other than item 6) See Item 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TREND WESTERN TECHNICAL CORP. MR MICHAEL JARVIS 4128 W COMMONWEALTH AVE FULLERTON CA 92633-2536				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-C-0001	
				X 10B. DATED (SEE ITEM 13) 09-Mar-2001	
CODE 50500		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <div style="float: right;"> <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. </div> <p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X OTHER (Specify type of modification and authority) FAR 52.232-18 AVAILABILITY OF FUNDS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Purpose of this modification is to fund Option Period sIX POC: VICKIE L SULLIVAN PHONE: (940) 678-4406 SEE SCHEDULE					
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARIE FIDELIE / CONTRACT OFFICER			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Rosemarie Fidelie</u> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Oct-2002	
(Signature of person authorized to sign)					

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.245

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. Pursuant to FAR 52.232-18, Availability of Funds, Option Period Six, 1 October 2002 through 31 December 2002 is hereby funded.

14B. Part I, Section B, Pages B-7, B-7A and B-7B for Option Period Six are added to the contract.

14C. Collective Bargaining Agreement between Local Lodge 2771 of Aeronautical Industrial District Lodge 776 International Association of Machinists and Aerospace Workers AFL-CIO, dated March 1 1998 through October 28 2002 and Trend Western Technical Corporation is hereby incorporated as specified by Area Wage Determination 2000-0123 (Rev 1) dated 07/21/2000. Area Wage Determination 94-2526 (Rev 17) dated 06/21/2001 is replaced by Area Wage Determination 94-2526 (Rev 18) dated 03/07/2002.

14D. In accordance with Part II, Section, Contract Clause Number I-285, FAR 52.222-43, entitled "Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)", the contractor is required to notify the Contracting Officer of any increases or decreases to the cost of performance of this contract by reason of application of the area wage determinations or the Collective Bargaining Agreement cited in paragraph 14C above. Request for equitable adjustment resulting from any increases or decreases shall be forwarded to the Contracting Officer within 30 days of receipt of this modification (4 November 2002). The parties shall enter into negotiations for the purpose of making appropriate adjustments in contract price applicable to subject area wage determinations or Collective Bargaining Agreement.

14E. SF 1447, Block 24, total award amount has increased from \$20,483,178.16 by \$1,127,629.77 to \$21,610,807.93

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$1,127,629.77 from \$20,483,178.16 to \$21,610,807.93

CLIN :6001

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$724,935.26 from \$0.00 to \$724,935.26

SUB-CLIN :6002aa

AQ: 5733400 303 6444 308461 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$226,951.85 from \$0.00 to \$226,951.85

SUB-CLIN :6002ab

AR: 5733400 303 6444 B9210E 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$17,082.40 from \$0.00 to \$17,082.40

SUB-CLIN :6003aa

AQ: 5733400 303 6444 308461 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$5,812.50 from \$0.00 to \$5,812.50

SUB-CLIN :6003ab

AR: 5733400 303 6444 B9210E 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$437.50 from \$0.00 to \$437.50

SUB-CLIN :6003ac

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$5,000.00 from \$0.00 to \$5,000.00

SUB-CLIN :6004aa

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$1,250.00 from \$0.00 to \$1,250.00

SUB-CLIN :6004ab

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$6,250.00 from \$0.00 to \$6,250.00

SUB-CLIN :6005aa

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$17,837.54 from \$0.00 to \$17,837.54

SUB-CLIN :6005ab

AQ: 5733400 303 6444 308461 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$7,207.50 from \$0.00 to \$7,207.50

SUB-CLIN :6005ac

AR: 5733400 303 6444 B9210E 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$542.50 from \$0.00 to \$542.50

SUB-CLIN :6006AA

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$18,824.56 from \$0.00 to \$18,824.56

SUB-CLIN :6006ab

AQ: 5733400 303 6444 308461 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$7,207.50 from \$0.00 to \$7,207.50

SUB-CLIN :6006ac

AR: 5733400 303 6444 B9210E 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$542.50 from \$0.00 to \$542.50

CLIN :6007

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$7,675.00 from \$0.00 to \$7,675.00

SUB-CLIN :6008aa

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$19,953.80 from \$0.00 to \$19,953.80

SUB-CLIN :6008ab

AQ: 5733400 303 6444 308461 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$7,953.01 from \$0.00 to \$7,953.01

SUB-CLIN :6008ac

AR: 5733400 303 6444 B9210E 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$598.61 from \$0.00 to \$598.61

SUB-CLIN :6009aa

AP: 5733400 303 6444 524110 030000 59212 85796F 660700 FX3020 000000000000
is increased by \$36,097.42 from \$0.00 to \$36,097.42

SUB-CLIN :6009ab

AQ: 5733400 303 6444 308461 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$14,387.40 from \$0.00 to \$14,387.40

SUB-CLIN :6009ac

AR: 5733400 303 6444 B9210E 030000 59241 85796F 660700 FX3020 000000000000
is increased by \$1,082.92 from \$0.00 to \$1,082.92

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION PERIOD SIX - 1 OCTOBER 2002 - 31 DECEMBER 2002

ITEM

- 6001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$ 697,053.14
Target Profit (4.0% of Target Cost)	\$ 27,882.12
Target Price	\$ 724,935.26

- 6002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

- 6002aa Services as outlined in item 6002 above in support of the 80th Flying Training Wing, Undergraduate Pilot Training (UPT) mission.

Target Cost	\$ 218,222.93
Target Profit (4.0% of Target Cost)	\$ 8,728.92
Target Price	\$ 226,951.85

- 6002ab Services as outlined in item 6002 above in support of the 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) mission

Target Cost	\$ 16,425.38
Target Profit (4.0% of Target Cost)	\$ 657.02
Target Price	\$ 17,082.40

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$ 931,701.45
Target Profit	\$ 37,268.06
Target Price	\$ 968,969.51
Ceiling Price (104.0% of Total Target Cost)	\$ 968,969.51

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 6003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 6 continued)

6003aa Services as outlined in item 6003 above in support of the 80th Flying Training Wing (UPT) mission.

NOT TO EXCEED \$ 5,812.50

6003ab Services as outlined in item 6003 above in support of the 80th Flying Training Wing (IFF) mission.

NOT TO EXCEED \$ 437.50

6003ac Services as outlined in item 6003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 5,000.00

6004 Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.

6004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 1,250.00

6004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED \$ 6,250.00

6005 Wage Adjustment IAW Modification P00017

6005aa Wage Determination IAW Modification P00017, 82d Training Wing \$ 17,837.54

6005ab Wage Determination IAW Modification P00017, 80th Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 7,207.50

6005ac Wage Determination IAW Modification P00017, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 542.50

6006 Wage Determination IAW Modification P00027

6006aa Wage Determination IAW Modification P00027, 82d Training Wing \$ 18,824.56

6006ab Wage Determination IAW Modification P00027, 80th Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 7,207.50

6006ac Wage Determination IAW Modification P00027, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 542.50

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 6 continued)

- 6007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED \$ 7,675.00

- 6008 Wage Determination IAW Modification P00035

6008aa Wage Determination IAW Modification P00035, 82d Training Wing \$ 19,953.80

6008ab Wage Determination IAW Modification P00035, 80th Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 7,953.01

6008ac Wage Determination IAW Modification P00035, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 598.61

- 6009 Wage Determination IAW Modification P00045

6009aa Wage Determination IAW Modification P00045, 82d Training Wing \$ 36,097.42

6009ab Wage Determination IAW Modification P00045, 80th Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 14,387.40

6009ac Wage Determination IAW Modification P00045, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 1,082.92

TOTAL OPTION PERIOD SIX PRICE \$ 1,127,629.77